

**ARIZONA FORM
840-A****ARIZONA DEPARTMENT OF REVENUE
TOBACCO TAX SECTION****LUXURY TAX**1600 W Monroe
Phoenix AZ 85007**CIGARETTE DISTRIBUTOR'S
AFFIDAVIT FOR REBATE OF CIGARETTE TAXES PAID**

Licensed Distributor-Name			Tobacco License No		Taxpayer ID (EIN or SSN)	
Address- Mailing			Address-Business Location			
City	State	ZIP Code	City	State	ZIP Code	

SALES TO INDIAN RESERVATIONS WITH OFFSETTING TRIBAL TAX:

REGISTRATION #/NAME	INV. DATE	INV. #	# OF STAMPED PACKAGES	\$.40	REBATE DUE
1.					
2.					
3.					
4.					
5.					
6. Total					\$
7. Less: Purchase Discount - 2% of Face Value (see note below)					\$
8. Total Amount of Rebate Due:					\$

I hereby certify that the above listed packages of cigarettes were sold to retailers that reside on a reservation which has imposed a \$.40 luxury tax. Therefore, I am requesting a rebate for the packages of cigarettes that had either the blue \$.58 tax stamp or the \$.40 reservation tax stamp affixed to them. I have attached a copy of the invoice for all sales.

Date_____
Licensee_____
Paid Preparer_____
Signature_____
TIN of Preparer_____
Title**NOTE:** If licensed distributor has received a discount of greater than 2% please contact the Luxury Tax Section at (602) 542-4643.

GENERAL INSTRUCTIONS

You must file this form to receive a rebate for cigarette taxes paid.

Prepare this form for each rebate. File the original with the Department of Revenue. Retain a copy of the return with all substantiating documentation for at least four years, subject to inspection by the Department.

You must attach a copy of all applicable invoices of sale to this form.

You must provide your taxpayer identification number on the form. A taxpayer identification number is either your federal employer identification number (EIN), or your social security number (SSN), if you are a sole proprietor, with no employees.

The Licensee or Authorized Agent must sign the form.

If you pay a preparer to complete this return, the preparer must sign the return and include his or her identification number.

SPECIFIC INSTRUCTIONS

Line 1 through 5. Enter the registration number, name, invoice date, invoice number, number of stamped packages for each sale on a reservation with an offsetting tribal tax. Multiply the number of stamped packages by \$.40 to arrive at the rebate due.

Line 6. Add lines 1 through 5. Enter the total amount of tax due here.

Line 7. Multiply line 6 by .02. *If licensed distributor has received a discount of greater than 2% please contact the Luxury Tax Section at (602) 542-4643.*

Line 8. Subtract line 7 from line 6. Enter the net rebate due.